

Texas Department of Motor Vehicles Texas SmartBuy PO # 20118944 Business Unit # 60800 Purchase Order # 0000008520

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Payment

NET30 Freight See Detail Ship Via: See

PCC: X Date: 07/20/20 PO Method: AT Dispatch: Dispatch Rev Dt:

Terms:

Terms: Below

Detail

Below

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Ship To:

See Detail Below

Vendor:

M S C INDUSTRIAL SUPPLY CO

DBA MSC INDUSTRIAL SUPPLY CO

PO BOX 953635

SAINT LOUIS MO 63195-3635

Rosemary.Zamora@txdmv.gov

United States

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1135526506 4

Purchaser: Rosemary Zamora 512/465-4199 Phone:

Fax:

Email:

512/495-5641

Bill To Fax:

Bill To Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information: Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO's: 20118944 (FTW) 20118950 (BEA)

Contract #: TXMAS-18-51V08

VENDOR CONTACT INFORMATION:

VID: 11355265064

Contractor: MSC Industrial Supply Co.

Contact Name: Matt Stump Email: stumpm@mscdirect.Com

Phone: (512) 296-0974

Alternate Contact Name: Michael Gordon Alternate Email: gordonm@mscdirect.com

Address: 121 Interpark Blvd., Ste. 1203 San Antonio TX 78216

TXDMV CONTACT: Christy McDaniel Phone: 817/285-1512

Authorized Signature

07/22/2020



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Email: christy.McDaniel@txdmv.gov Line-Sch: Line Description: Class/Item: UOM: Quantity: **Unit Price: Extended Amt:** Due Date: 1-1 Universal Laminating 600/57 2.0000 \$49.66000 \$99.32 07/20/2020 Pouches, 100 pcs., #00509927 / UNV84622 1P13 Ship To: **Delivery Instructions:** 2425 Gravel Dr. Fort Worth TX 76118 **United States Schedule Total** \$99.32 RegID: 0000009315 Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov Item Total for Line #1 \$99.32 Line-Sch: Line Description: UOM: **Unit Price: Extended Amt:** Class/Item: Quantity: Due Date: Plastic Head w/ Holder Toilet 485/10 3.0000 \$4.77000 \$14.31 07/20/2020 **Bowl Brush** 1P04 Ship To: **Delivery Instructions:** 8550 Eastex Freeway Beaumont TX 77708 **United States** Schedule Total \$14.31 RegID: 0000009316 ASHLEY LOPEZ (409) 895-3214 Email: Ashley.lopez@txdmv.gov Item Total for Line # 2 \$14.31 **Total PO Amount** \$113.63 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

07/22/2020